

Work Order ID 120547

Wednesday, June 04, 2014 3:08:12 PM

120547

Page 1

Item ID: D412-724-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop ***NS2***

Item Name: Head Rest Assy, Centre

Start Date: 6/04/14 **Start Qty:** 4.00

Cust Item ID:

Required Date: 6/04/14 **Req'd Qty:** 4.00

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14 Dec-09 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A Rev N/A

100	Document Control	7	0.00
-----	------------------	---	------

100

DC

Doc.Control -USB or Paperwork

Document Control
DOCUMENT CONTROL

Memo	0.00
------	------

If D412-724-041 is a W/O on it's own, Photocopy bluefile and create labels per
PPP D412-724-041 CHG001

DAS
38
9-89

14-8-27

110	Pick Kit	0.00
-----	----------	------

110

Packaging

Packaging

Pick Kit	0.00
----------	------

Memo	0.00
------	------

DAS AUG 25 2014
28
~~9-89~~

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------

120

QC

Quality Control

QC4- 100% Inspect kits for completeness	0.00
---	------

Memo	0.00
------	------

DAS
38
9-89

14-8-27

Work Order ID 120547

120547

Page 2

Wednesday, June 04, 2014 3:08:12 PM

Item ID: D412-724-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Head Rest Assy, Centre
 Start Date: 6/04/14 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				2			
130	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-724-								
Packaging	041 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
06
9-89

AUG 27 2014

SHIP

MLJ 14-08-27

AT 14-8-27

Picklist Print

Wednesday, June 04, 2014 3:08:11 PM

Page 1

Work Order ID: 120547

120547

Parent Item: D412-724-041

D412-724-041

Parent Item Name: Head Rest Assy, Centre

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R6		Purchased	No			120	Each	92.0000	4	8			DAS 06 9-89
AN525-10R6									**			DAS 28 9-89	AUG 25 2014
Screw													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST344				92		129507 X 8			
					M127743			92					
D3303-041		Manufactured	No			120	Each	1.0000	1	2			DAS 06 9-89
D3303-041									**			DAS 28 9-89	
Head Rest													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST185				1		117035			
					104304			1					
D3304-041		Manufactured	No			120	Each	1.0000	1	2			DAS 06 9-89
D3304-041									**			DAS 28 9-89	
Tube Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST186				1		109541 X 2			
					108076			1					